

## Mobile Computer Lab Solutions



Schedule  
GS-35F-0594L

AUTHORIZED FEDERAL SUPPLY SERVICE  
INFORMATION TECHNOLOGY SCHEDULE PRICELIST  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT, SOFTWARE AND SERVICES

EarthWalk Communications, Inc.  
10511 Battleview Parkway  
Manassas, VA 20109  
Phone: 703-393-1940 Fax: 703-997-8797  
**www.earthwalk.com**

Contract Number: GS-35F-0594L

Period Covered by Contract: September 13, 2001 - September 12, 2021

General Services Administration  
Federal Acquisition Service

Pricelist current through Modification PO-0028 approved October 12, 2016.

Products and ordering information in this Authorized Information Technology Schedule Pricelist are also available on the GSA Advantage! System (<http://www.gsaadvantage.gov>).

**AUTHORIZED  
INFORMATION TECHNOLOGY SCHEDULE PRICELIST  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT, SOFTWARE AND SERVICES**

EarthWalk Communications, Inc. offers Computer Hardware and associated Peripherals, classified under the following Special Identification Numbers (SINs):

**SIN 132-8 PURCHASE OF EQUIPMENT**

**FSC CLASS 7100 – SYSTEM CONFIGURATION**

- End User Computers/Desktop Computers
- Professional Workstations
- Servers
- Laptop/Portable/Notebook Computers
- Other Systems Configuration Equipment, Not Elsewhere Classified

**FSC CLASS 7025 – INPUT/OUTPUT AND STORAGE DEVICES**

- Printers
- Displays
- Graphics, including Video Graphics, Light Pens, Digitizers, Scanners, and Touch Screens
- Network Equipment
- Other Communications Equipment

**FSC CLASS 7042 – MINI AND MICRO COMPUTER CONTROL DEVICES**

- Micro computer Control Devices
- Telephone Answering and Voice Messaging Systems

**FSC CLASS 5995 – CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATIONS EQUIPMENT**

- Communications Equipment Cables

**FSC CLASS 6145 – WIRE AND CABLE, ELECTRICAL**

- Coaxial Cables

**FSC CLASS 5895 – MISCELLANEOUS COMMUNICATION EQUIPMENT**

- Miscellaneous Communications Equipment
  - Installation (FPDS Code N070) for Equipment Offered
  - Deinstallation (FPDS Code N070)
  - Reinstallation (FPDS Code N070)

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 132-8 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

## **TABLE OF CONTENTS**

INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS .....	2
TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT (SPECIAL ITEM NUMBER 132-8).....	8
USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS.....	10
BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE.....	11
BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS” .....	14
AUTHORIZED DEALERS.....	15
EARTHWALK COMMUNICATIONS AUTHORIZED GSA PRICING.....	16

## INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

### ***SPECIAL NOTICE TO AGENCIES: Small Business Participation***

*SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.*

*For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage! on-line shopping service ([www.gsadvantage.gov](http://www.gsadvantage.gov)). The catalogs/pricelists, GSA Advantage! and the Federal Acquisition Service Home Page ([www.gsa.gov/fas](http://www.gsa.gov/fas)) contain information on a broad array of products and services offered by small business concerns.*

*This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination. For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.*

### **1. GEOGRAPHIC SCOPE OF CONTRACT:**

The Geographic Scope of Contract will be overseas delivery only.

*Domestic delivery* is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

### **2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION**

**EarthWalk Communications, Inc.**  
**10511 Battleview Parkway**  
**Manassas, VA 20109**

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone numbers can be used by ordering activities to obtain technical and/or ordering assistance: (703) 393-1940 and (888) 213-4900

### **3. LIABILITY FOR INJURY DAMAGE**

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

### **4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279**

Block 9: G. Order/Modification Under Federal Schedule Contract

Block 16: Data Universal Numbering System (DUNS) Number: **17-684-7705**

Block 30: Type of Contractor: **B. Other Small Business**

Block 31: Woman-Owned Small Business: **No**

Block 37: Contractor's Taxpayer Identification Number (TIN): **541800573**

Block 40: Veteran Owned Small Business (VOSB): **No**

- a. CAGE Code: **1T3D3**
- b. Contractor has registered with the Central Contractor Registration Database.

## **5. FOB DESTINATION**

## **6. DELIVERY SCHEDULE**

**a. TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
<b>132-8</b>	<b>30</b>

**b. URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

## **7. DISCOUNTS**

Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: **0% - 30** days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity: **None**
- c. Dollar Volume: **None**
- d. Government Educational Institutions: **Government Educational Institutions are offered the same discounts as all other Government customers.**

## **8. TRADE AGREEMENTS ACT OF 1979, as amended**

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

## **9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING: N/A**

## **10. SMALL REQUIREMENTS**

The minimum dollar value of orders to be issued is \$100.

## **11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)**

The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:

- a. Special Item Number 132-8 – Information Technology Professional Services

## **12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS**

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

## **13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS**

Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

### **13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS)**

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

### **13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS)**

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

## **14. CONTRACTOR TASKS/SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)**

- a. Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- b. Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- c. Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- d. Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- e. Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- f. Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- g. Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- h. Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- i. Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

j. Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

k. Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

## **15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES**

Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

## **16. GSA ADVANTAGE!**

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.gsaadvantage.gov>

## **17. PURCHASE OF OPEN MARKET ITEMS**

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule

blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

## **18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS**

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.



## **19. OVERSEAS ACTIVITIES**

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

### **None**

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

## **20. BLANKET PURCHASE AGREEMENTS (BPAs)**

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

## **21. CONTRACTOR TEAM ARRANGEMENTS**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

## **22. INSTALLATION, DEINSTALLATION, REINSTALLATION**

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or 132-9.

## **23. SECTION 508 COMPLIANCE**

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following: [www.earthwalk.com](http://www.earthwalk.com)  
The EIT standard can be found at: [www.Section508.gov/](http://www.Section508.gov/).

## **24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES**

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- a. A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- b. The following statement:

This order is placed under written authorization from \_\_\_\_\_ dated \_\_\_\_\_. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

**25. INSURANCE – WORK ON A GOVERNMENT INSTALLATION (JAN 1997) (FAR 52.228-5)**

- a. The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- b. Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
- (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- c. The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

**26. SOFTWARE INTEROPERABILITY**

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

**27. ADVANCE PAYMENTS**

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324).

## **TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT (SPECIAL ITEM NUMBER 132-8)**

### **1. MATERIAL AND WORKMANSHIP**

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

### **2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order. For credit card orders and BPAs, telephone orders are permissible.

### **3. TRANSPORTATION OF EQUIPMENT**

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

### **4. INSTALLATION AND TECHNICAL SERVICES**

a. **INSTALLATION.** When the equipment provided under this contract is not normally selfinstallable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

#### **Equipment is self-installable**

b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

### **5. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and

(2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

## **6. WARRANTY**

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

EarthWalk Communications, Inc.  
10511 Battleview Parkway  
Manassas, VA 20109

## **7. PURCHASE PRICE FOR ORDERED EQUIPMENT**

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

## **8. RESPONSIBILITIES OF THE CONTRACTOR**

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

## **9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT**

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

## **USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS**

### **PREAMBLE**

EarthWalk Communications, Inc. provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

### **COMMITMENT**

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact:

**Greg Vanderlip**

**Phone: (703) 393-1940**

**Email: [GregV@earthwalk.com](mailto:GregV@earthwalk.com)**

**Fax: (703) 997-8797**

## BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) \_\_\_\_\_.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

\_\_\_\_\_  
Ordering Activity                      Date

\_\_\_\_\_  
Contractor                                      Date

BPA NUMBER \_\_\_\_\_

(CUSTOMER NAME)  
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) \_\_\_\_\_, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be \_\_\_\_\_.

(4) This BPA does not obligate any funds.

(5) This BPA expires on \_\_\_\_\_ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);

- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.



## **BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”**

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.

**AUTHORIZED DEALERS**

**DI Technology Group, Inc.**  
**17418 Studebaker Rd.**  
**Cerritos, CA 90703**  
**Attn: Jack Mele**  
**(562) 207-9050 x222**  
**[Jack@dataimpressions.com](mailto:Jack@dataimpressions.com)**

**Three Star Enterprises, LLC**  
**202 S. Alaska St. C**  
**Palmer, AK 99645**  
**Phone: (907) 745-3606**  
**Email: [3StarAk@gmail.com](mailto:3StarAk@gmail.com)**  
**Website: [www.3StarAK.com](http://www.3StarAK.com)**

# EARTHWALK COMMUNICATIONS AUTHORIZED GSA PRICING

Category	SIN	Item Code	Description	Commercial Price	GSA Discount	GSA Price w/o IFF	GSA Price w/ IFF	Commercial Warranty	GSA Warranty	Country of Production
BATSK	132-8	BAT-SDK-R-20	SideKick Battery "R" Plug 20 Volt(Acer)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-S-20	SideKick Battery "S" Plug 20 Volt(HP)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-T-20	SideKick Battery "T" Plug 20 Volt(HP)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-U-20	SideKick Battery "U" Plug 20 Volt(Lenovo)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-V-20	SideKick Battery "V" Plug 20 Volt(Apple Mag2)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
CART	132-8	CC30+	ChromeCart Base Model 30 User + Storage	\$2,788.37	57%	\$1,199.00	\$1,207.99	1 YR	3 YR	USA
CART	132-8	CC32V	ChromeCart Base Model 32 User Vertical	\$2,183.72	57%	\$939.00	\$946.04	1 YR	3 YR	USA
CART	132-8	CC40	ChromeCart Base Model 40 User Cart	\$3,020.93	57%	\$1,299.00	\$1,308.74	1 YR	3 YR	USA
CART	132-8	CC45+	ChromeCart Base Model 45 User + Storage	\$3,486.04	57%	\$1,499.00	\$1,510.24	1 YR	3 YR	USA
CART	132-8	CC48V	ChromeCart Base Model 48 User Vertical	\$2,648.83	57%	\$1,139.00	\$1,147.54	1 YR	3 YR	USA
CART	132-8	EXPR-20C-AC	Express 20 CB11" Mobile Carrier - AC	\$2,788.37	57%	\$1,199.00	\$1,207.99	1 YR	3 YR	USA
CART	132-8	EXPR-20C-HE	Express 20 CB11" Mobile Carrier - HE	\$3,951.16	57%	\$1,699.00	\$1,711.74	1 YR	3 YR	USA
CART	132-8	EXPR-20F-AC	Express - 20 Laptop Mobile Carrier - AC	\$3,020.93	57%	\$1,299.00	\$1,308.74	1 YR	3 YR	USA
CART	132-8	EXPR-20F-ACS	Express - 20 Laptop Mobile Carrier - ACS	\$3,369.76	57%	\$1,449.00	\$1,459.87	1 YR	3 YR	USA
CART	132-8	EXPR-20F-HE	Express - 20 Labtop Mobile Carrier - HE	\$4,183.72	57%	\$1,799.00	\$1,812.49	1 YR	3 YR	USA
CART	132-8	EXPR-32T-SYNC	Express - 32 iPad Carrier SKB w/ iSYNC	\$4,648.83	57%	\$1,999.00	\$2,013.99	1 YR	3 YR	USA
CART	132-8	EXPR-32T-USBM	Express - 32 Tablet Carrier w/Micro USB	\$3,020.93	57%	\$1,299.00	\$1,308.74	1 YR	3 YR	USA
CART	132-8	FC16.2	FlexCart 16.2 - Base Model Laptop Cart	\$2,093.02	57%	\$900.00	\$906.75	1 YR	3 YR	USA
CART	132-8	FC24.2	FlexCart 24.2 - Base Model Laptop Cart	\$2,441.86	57%	\$1,050.00	\$1,057.88	1 YR	3 YR	USA
CART	132-8	MM18.2	MiniMax 18 rev2 - Base Model Laptop Cart	\$2,206.97	57%	\$949.00	\$956.12	1 YR	3 YR	USA
CART	132-8	MM20.2	MiniMax 20 rev2 - Base Model Laptop Cart	\$2,253.48	57%	\$969.00	\$976.27	1 YR	3 YR	USA
CART	132-8	MM24.2	MiniMax 24 rev2 - Base Model Laptop Cart	\$2,325.58	57%	\$1,000.00	\$1,007.50	1 YR	3 YR	USA
CART	132-8	MM26.2	MiniMax 26 rev2 - Base Model Laptop Cart	\$2,555.81	57%	\$1,099.00	\$1,107.24	1 YR	3 YR	USA
CART	132-8	MM30.2	MiniMax 30.2 - Base Model Laptop Cart	\$2,695.34	57%	\$1,159.00	\$1,167.69	1 YR	3 YR	USA
CART	132-8	MM32.2	MiniMax 32.2 - Base Model Laptop Cart	\$2,741.86	57%	\$1,179.00	\$1,187.84	1 YR	3 YR	USA
CART	132-8	MM33-IPAD	MinMax 33 - iPad Mini & 7" Tablet Cart	\$3,020.93	57%	\$1,299.00	\$1,308.74	1 YR	3 YR	USA
CART	132-8	MM36.2	MiniMax 36.2 - Base Model Cart 3-Column	\$3,023.25	57%	\$1,300.00	\$1,309.75	1 YR	3 YR	USA
CART	132-8	MM36.2-SB	MiniMax 36.2 - Base Model Cart 2-Column	\$2,904.65	57%	\$1,249.00	\$1,258.37	1 YR	3 YR	USA
CART	132-8	MM40.2	MiniMax 40.2 - Base Model Laptop Cart	\$3,020.93	57%	\$1,299.00	\$1,308.74	1 YR	3 YR	USA
CART	132-8	MM48.2	MiniMax 48.2 - Base Model Laptop Cart	\$3,372.09	57%	\$1,450.00	\$1,460.88	1 YR	3 YR	USA
CART	132-8	VC12-W	V Series 12 Tab/Chrome Wall/Desk Box	\$627.79	57%	\$269.95	\$271.97	1 YR	3 YR	USA
CART	132-8	VC32	V Series Base Model 32 Vertical Cart	\$2,090.69	57%	\$899.00	\$905.74	1 YR	3 YR	USA
CART	132-8	VC48	V Series Base Model 48 Vertical Cart	\$2,555.81	57%	\$1,099.00	\$1,107.24	1 YR	3 YR	USA
CARTO	132-8	CART-ART-CCDOOR	Cart Art Graphic Door Panel - ChromeCart	\$232.44	57%	\$99.95	\$100.70	1 YR	3 YR	USA
CARTO	132-8	CART-ART-ESDOOR	Cart Art Graphic Custom Printing - Door	\$230.23	57%	\$99.00	\$99.74	1 YR	3 YR	USA
CARTO	132-8	CART-ART-ICDOOR	CartArt Graphic Door Panel - iCart	\$232.44	57%	\$99.95	\$100.70	1 YR	3 YR	USA
CARTO	132-8	FANKIT-AC	Fan Cooling Kit for AC Charging Carts	\$162.67	57%	\$69.95	\$70.47	1 YR	3 YR	USA
CARTO	132-8	FC-BIN-BLUE	Storage Bin for FC/CC+ Carts	\$116.16	57%	\$49.95	\$50.32	1 YR	3 YR	USA
CARTO	132-8	FC-BIN-RED	Storage Bin for FC/CC+ Carts	\$116.16	57%	\$49.95	\$50.32	1 YR	3 YR	USA
CARTO	132-8	FC-BIN-YELLOW	Storage Bin for FC/CC+ Carts	\$116.16	57%	\$49.95	\$50.32	1 YR	3 YR	USA
CARTO	132-8	HASPLOCK	Additional Hasp & loop for FC & MM carts	\$69.65	57%	\$29.95	\$30.17	1 YR	3 YR	USA
CARTO	132-8	IPAD-CHGSYNC16	16 Port Fast Charge & SYNC System	\$2,090.70	57%	\$899.00	\$905.74	1 YR	3 YR	USA

# **EARTHWALK COMMUNICATIONS AUTHORIZED GSA PRICING**

CARTO	132-8	IPAD-CHGSYNC32	32 Port Fast Charge & SYNC System	\$3,023.14	57%	\$1,299.95	\$1,309.70	1 YR	3 YR	USA
CARTO	132-8	IPAD-DATA-LGHT	IPAD Data cable - 6' Lightning Connector	\$27.88	57%	\$11.99	\$12.08	1 YR	3 YR	USA
CARTO	132-8	IPAD-SYNC49	49 PORT SYNC STATION w/ Slow Charge	\$2,790.58	57%	\$1,199.95	\$1,208.95	1 YR	3 YR	USA
CARTO	132-8	Q-MAT-P-00128	Asset Tag - Alumigard .75 x 1" NUMBERS	\$2.33	57%	\$1.00	\$1.01	1 YR	3 YR	USA
CARTO	132-8	SECURITY-KIT	EW Cart Security Chain Mount Kit w/lock	\$348.72	57%	\$149.95	\$151.07	1 YR	3 YR	USA
CARTO	132-8	TOUCHPAD-UG	EW Slim Cart TouchPad Lock Upgrade Door	\$232.44	57%	\$99.95	\$100.70	1 YR	3 YR	USA
CARTO	132-8	USB TO MICRO6F	USB to Micro USB Cable 6' w/ Ferrite	\$6.95	57%	\$2.99	\$3.01	1 YR	3 YR	USA
CARTO	132-8	VC-BIN-BLUE	Storage Bin for VC Carts	\$92.91	57%	\$39.95	\$40.25	1 YR	3 YR	USA
CHGLAP	132-8	AC-CCBAR33V	EarthWalk (33) AC Outlet Bar NEMA CC32V	\$302.21	57%	\$129.95	\$130.92	1 YR	3 YR	USA
CHGLAP	132-8	AC-SMART	EarthWalk AC Smart Switch System	\$695.35	57%	\$299.00	\$301.24	1 YR	3 YR	USA
CHGLAP	132-8	AC-SMARTBAR10	EarthWalk (10) AC Outlet Bar NEMA	\$162.67	57%	\$69.95	\$70.47	1 YR	3 YR	USA
CHGLAP	132-8	AC-SMARTBAR12	EarthWalk (12) AC Outlet Bar NEMA	\$185.93	57%	\$79.95	\$80.55	1 YR	3 YR	USA
CHGLAP	132-8	AC-SMARTBAR14	EarthWalk (14) AC Outlet Bar NEMA	\$232.44	57%	\$99.95	\$100.70	1 YR	3 YR	USA
CHGLAP	132-8	AC-SMARTBAR20	EarthWalk (20) AC Outlet Bar NEMA	\$348.72	57%	\$149.95	\$151.07	1 YR	3 YR	USA
CHGLAP	132-8	DCP-ADJ+	DC Charging System Plug Adjustment	\$174.42	57%	\$75.00	\$75.56	1 YR	3 YR	USA
CHGLAP	132-8	DCPQ12	DC Charging System 12 Volt "Q" Plug	\$93.02	57%	\$40.00	\$40.30	1 YR	3 YR	USA
CHGLAP	132-8	DCPS20	DC Charging System 20 Volt "S" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPT20	DC Charging System 20 Volt "T" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPU20	DC Charging System 20 Volt "U" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPUSB-2P	DC Charging System USB 2-Port 5V 2.4 Amp	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPV16	DC Charging System MagSafe2 "V" plug	\$174.42	57%	\$75.00	\$75.56	1 YR	3 YR	USA
CHGLAP	132-8	DCPXXX-HD-DUG	DC Charging System - High Draw Dell UG	\$695.35	57%	\$299.00	\$301.24	1 YR	3 YR	USA
CHGLAP	132-8	DCPXXX-HD-UG	DC Charging System - High Draw UPGRADE	\$695.35	57%	\$299.00	\$301.24	1 YR	3 YR	USA
CHGLAP	132-8	DCPY20	DC Charging System 20 Volt "Y" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	HE-08-HD	EarthWalk HE MultiCharger - 8 High Draw	\$1,627.79	57%	\$699.95	\$705.20	1 YR	3 YR	USA
CHGLAP	132-8	HE-16-MAC	EarthWalk HE MultiCharger 16 unit Mac	\$2,325.47	57%	\$999.95	\$1,007.45	1 YR	3 YR	USA
CHGLAP	132-8	HE-16-SD	EarthWalk HE MultiCharger - 16 Std Draw	\$1,860.35	57%	\$799.95	\$805.95	1 YR	3 YR	USA
CHGLAP	132-8	HE-32-NB	EarthWalk HE MultiCharger - 32 Low Draw	\$2,092.91	57%	\$899.95	\$906.70	1 YR	3 YR	USA
CHGLAP	132-8	HE-BX-DELL-UG	EarthWalk HE Charging - DELL Upgrade	\$232.44	57%	\$99.95	\$100.70	1 YR	3 YR	USA
CHGLAP	132-8	HE-BX-EXTCABLE	EarthWalk HE Box - Extention Cable 12"	\$4.65	57%	\$2.00	\$2.02	1 YR	3 YR	USA
CHGLAP	132-8	HE-BX-USB-8PGTL	EarthWalk HE Box - 8 ports USB Pig Tail	\$393.02	57%	\$169.00	\$170.27	1 YR	3 YR	USA
CHGLAP	132-8	ICHARGE-10	EW High Power USB Charging 5V 2.4A x 10	\$302.21	57%	\$129.95	\$130.92	1 YR	3 YR	USA
CHGLAP	132-8	ICHARGE-16	EW High Power USB Integrated Charging	\$1,160.47	57%	\$499.00	\$502.74	1 YR	3 YR	USA
CHGLAP	132-8	LAPRACK4	Metal 4 Slot Laptop Holder for IT Uses	\$58.14	57%	\$25.00	\$25.19	1 YR	3 YR	USA
CHGLAP	132-8	LAPRACK8	Metal 8 Slot Laptop Holder for IT Uses	\$113.95	57%	\$49.00	\$49.37	1 YR	3 YR	USA
CHGLAP	132-8	USB-CHARGE16	16 Port USB Fast Charger	\$1,395.07	57%	\$599.88	\$604.38	1 YR	3 YR	USA
ENS	132-8	ENS-08CART	Ensemble Cart - 8 slot - No Electric	\$1,300.00	57%	\$559.00	\$563.19	1 YR	3 YR	USA
ENS	132-8	ENS-10CART	Ensemble Cart - 10 slot - No Electric	\$1,346.51	57%	\$579.00	\$583.34	1 YR	3 YR	USA
ENS	132-8	ENS-16CART	Ensemble Cart - 16 slot - No Electric	\$2,020.93	57%	\$869.00	\$875.52	1 YR	3 YR	USA
ENS	132-8	ENS-20CART	Ensemble Cart - 20 slot - No Electric	\$2,090.69	57%	\$899.00	\$905.74	1 YR	3 YR	USA
ENS	132-8	ENS-20TABCART	Ensemble Cart - 20 Tablet with AC Outlet	\$1,858.13	57%	\$799.00	\$804.99	1 YR	3 YR	USA
ENS	132-8	ENS-40TABCART	Ensemble Cart - 40 Tablet with AC Outlet	\$2,788.37	57%	\$1,199.00	\$1,207.99	1 YR	3 YR	USA
ENS	132-8	ES-AC-CORD15	Ensemble Series AC Power Cord 15ft 14/3	\$58.14	57%	\$25.00	\$25.19	1 YR	3 YR	USA
ENS	132-8	ES-MOD-20TAB	Ensemble Series - 20 TABLET ONLY Module	\$695.35	57%	\$299.00	\$301.24	1 YR	3 YR	USA

# EARTHWALK COMMUNICATIONS AUTHORIZED GSA PRICING

ENS	132-8	ES-MOD-TOP-NS	Ensemble Series - Contoured Non Skid Top	\$90.70	57%	\$39.00	\$39.29	1 YR	3 YR	USA
ENS	132-8	ES-WALLHANG-KIT	Ensemble Series - 200Lb Hanger Kit	\$46.49	57%	\$19.99	\$20.14	1 YR	3 YR	USA
LAPTOP	132-9	R15H	EW 15.6" Semi Rugged Laptop System	\$1,874.42	57%	\$800.00	\$806.00	1 YR	3 YR	Taiwan / USA
OS	132.33	WIN8-PRO	Windows 8 Professional OEM OS	\$272.09	57%	\$117.00	\$117.88	1 YR	1 YR	USA
BATSK	132-8	BAT-SDK-A-20	Sidekick Battery "A" Plug 20 Volt (appl)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-B-20	Sidekick Battery "B" Plug 20 Volt (dell)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-C-18	Sidekick Battery "C" Plug 18 Volt (hp)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-D-20	Sidekick Battery "D" Plug 20 Volt (ibm)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-E-20	Sidekick Battery "E" Plug 20 Volt (eci)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-F-20	Sidekick Battery "F" Plug 20 Volt (appl)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-G-18	Sidekick Battery "G" Plug 18 Volt (tosh)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-H-20	Sidekick Battery "H" Plug 20 Volt (dell)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-I-20	Sidekick Battery "I" Plug 20 Volt (sony)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-J-20	Sidekick Battery "J" Plug 20 Volt (acer)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-K-20	Sidekick Battery "K" Plug 20 Volt (leno)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-L-20	Sidekick Battery "L" Plug 20 Volt (hp)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-M-20	Sidekick Battery "M" Plug 20 Volt (hp)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-N-20	Sidekick Battery "N" Plug 20 Volt (sam)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-O-16	Sidekick Battery "O" Plug 16volt (macpr)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-P-20	SideKick Battery "P" Plug 20 Volt (aqua)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-Q-20	SideKick Battery "Q" Plug 20 Volt(eeepc)	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SDK-X-XX	Sidekick Battery "Match Plug & Voltage"	\$430.23	57%	\$185.00	\$186.39	1 YR	3 YR	USA
BATSK	132-8	BAT-SSK1	SideKick SK1 with Single Charger Kit	\$813.84	57%	\$349.95	\$352.58	1 YR	3 YR	USA
BATSK	132-8	BCS001SK1CHG	Single Charger for SideKick 1	\$348.72	57%	\$149.95	\$151.07	1 YR	3 YR	USA
BATSK	132-8	BCS008PWRSTA	Power Station 8 Integrated In Cart	\$1,395.35	57%	\$600.00	\$604.50	1 YR	3 YR	USA
BATSK	132-8	BCS016PWRSTA	Power Station 16 Integrated In Cart	\$2,325.58	57%	\$1,000.00	\$1,007.50	1 YR	3 YR	USA
BATSK	132-8	BCS024PWRSTA	Power Station 24 Integrated In Cart	\$3,488.37	57%	\$1,500.00	\$1,511.25	1 YR	3 YR	USA
BATSK	132-8	CHA-EXP-ECH	Echarger/ Mobile Sidekick Charger	\$2,325.58	57%	\$1,000.00	\$1,007.50	1 YR	3 YR	USA
BATSK	132-8	CHA-POW-16	Power Station 16 Sidekick Desktop Chrg	\$2,325.58	57%	\$1,000.00	\$1,007.50	1 YR	3 YR	USA
CART	132-8	SC16	Smartcart 16 - Base Model Laptop Cart	\$3,953.49	57%	\$1,700.00	\$1,712.75	1 YR	3 YR	USA
CARTO	132-8	7287	Magnetic Anti-Static Chain Kit	\$48.72	57%	\$20.95	\$21.11	1 YR	3 YR	USA
CARTO	132-8	ACCKEYCART	Keys (2) For Carts (specify Model)	\$11.63	57%	\$5.00	\$5.04	1 YR	3 YR	USA
CARTO	132-8	ACCKEYENS	Keys (2) For Ensemble 1 Series	\$34.88	57%	\$15.00	\$15.11	1 YR	3 YR	USA
CARTO	132-8	CART-ART-D	Cart Art Custom Development & Artwork	\$927.91	57%	\$399.00	\$401.99	1 YR	3 YR	USA
CARTO	132-8	CART-ART-PI	Cart Art Custom Printing & Installation	\$837.09	57%	\$359.95	\$362.65	1 YR	3 YR	USA
CARTO	132-8	CASTER5LOCK	Caster - Wheel only lock 5 inch caster	\$11.63	57%	\$5.00	\$5.04	1 YR	3 YR	USA
CARTO	132-8	CASTER6-UG	Caster - Upgrade 5" to 6" (Set of 4)	\$209.19	57%	\$89.95	\$90.63	1 YR	3 YR	USA
CARTO	132-8	CASTER8-UG	Caster - Upgrade to 8" (Set of 4)	\$302.21	57%	\$129.95	\$130.92	1 YR	3 YR	USA
CARTO	132-8	ISOFT-SHELF	Shelf Liner for MM & FC Series Carts	\$13.93	57%	\$5.99	\$6.03	1 YR	3 YR	USA
CARTO	132-8	ISYNC-16	Sync & Charging System for 16 Devices	\$2,325.30	57%	\$999.88	\$1,007.38	1 YR	3 YR	USA
CARTO	132-8	TOUCHLOCK	Touch Pad Lock foor MiniMax / FlexCart	\$278.95	57%	\$119.95	\$120.85	1 YR	3 YR	USA
CHGBAT	132-8	BCS016BBAY	Batterybay 16 Drawer Integrated	\$2,500.00	57%	\$1,075.00	\$1,083.06	1 YR	3 YR	USA
CHGBAT	132-8	BCS024BBAY	Batterybay Drawer 24 Integrated	\$3,718.60	57%	\$1,599.00	\$1,610.99	1 YR	3 YR	USA
CHGBAT	132-8	BCS08UBB	BatteryBay Universal 8 User BBAY Drawer	\$1,860.35	57%	\$799.95	\$805.95	1 YR	3 YR	USA

# **EARTHWALK COMMUNICATIONS AUTHORIZED GSA PRICING**

CHGBAT	132-8	BCS08UBBEXP	BatteryBay Universal 8 User for EXPRESS	\$1,162.67	57%	\$499.95	\$503.70	1 YR	3 YR	USA
CHGBAT	132-8	BCS16UBB	BatteryBay Universal 16 User BBAY Drawer	\$2,697.56	57%	\$1,159.95	\$1,168.65	1 YR	3 YR	USA
CHGBAT	132-8	BCS24UBB	BatteryBay Universal 24 User BBAY Drawer	\$3,579.07	57%	\$1,539.00	\$1,550.54	1 YR	3 YR	USA
CHGBAT	132-8	UBBCBL-02INHP	UBB Charge Cable for Intel Hawkpeak	\$34.88	57%	\$15.00	\$15.11	1 YR	3 YR	USA
CHGBAT	132-8	UBBCBL-03E10V	UBB Charge Cable for EW E10V Mini	\$34.88	57%	\$15.00	\$15.11	1 YR	3 YR	USA
CHGBAT	132-8	UBBCBL-04INMP	UBB Charge Cable for Intel Miller Point	\$34.88	57%	\$15.00	\$15.11	1 YR	3 YR	USA
CHGBAT	132-8	UBBCBL-05INSP	UBB Charge Cable for Intel Summit Peak	\$34.88	57%	\$15.00	\$15.11	1 YR	3 YR	USA
CHGLAP	132-8	DCPA20	DC Charging System 20 Volt "A" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPB20	DC Charging System 20 Volt "B" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPC18	DC Charging System 18 Volt "C" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPD20	DC Charging System 20 Volt "D" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPE20	DC Charging System 20 Volt "E" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPF20	DC Charging System 20 Volt "F" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPG18	DC Charging System 18 Volt "G" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPH20	DC Charging System 20 Volt "H" Plug	\$174.42	57%	\$75.00	\$75.56	1 YR	3 YR	USA
CHGLAP	132-8	DCPI20	DC Charging System 20 Volt "I" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPJ20	DC Charging System 20 Volt "J" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPK20	DC Charging System 20 Volt "K" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPL20	DC Charging System 20 Volt "L" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPM20	DC Charging System 20 Volt "M" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPN20	DC Charging System 20 Volt "N" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPO16	DC Charging System 16 Volt "O" Plug	\$174.42	57%	\$75.00	\$75.56	1 YR	3 YR	USA
CHGLAP	132-8	DCPP20	DC Charging System 20 Volt "P" Plug	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
CHGLAP	132-8	DCPQ20	DC Charging System 20 Volt "Q" Plug	\$139.53	57%	\$60.00	\$60.45	1 YR	3 YR	USA
CHGLAP	132-8	DCPXXX	High Efficiency Laptop Charging	\$116.28	57%	\$50.00	\$50.38	1 YR	3 YR	USA
COLOR	132-8	EI-COLOR-T15	EW EI Color Option - BONE WHITE	\$69.77	57%	\$30.00	\$30.23	1 YR	3 YR	USA
COLOR	132-8	EI-COLOR-T23	EW EI Color Option - GRAY METAL	\$69.77	57%	\$30.00	\$30.23	1 YR	3 YR	USA
COLOR	132-8	EI-COLOR-T25	EW EI Color Option - BLACK	\$69.77	57%	\$30.00	\$30.23	1 YR	3 YR	USA
COLOR	132-8	EI-COLOR-T27	EW EI Color Option - RED	\$69.77	57%	\$30.00	\$30.23	1 YR	3 YR	USA
COLOR	132-8	EI-COLOR-T58	EW EI Color Option - BLUE	\$69.77	57%	\$30.00	\$30.23	1 YR	3 YR	USA
COLOR	132-8	EI-COLOR-T93	EW EI Color Option - YELLOW	\$69.77	57%	\$30.00	\$30.23	1 YR	3 YR	USA
ENS	132-8	ENS-KEYS	Ensemble Relacement Keys	\$11.16	57%	\$4.80	\$4.83	1 YR	3 YR	USA
ENS	132-8	ES-AC08	Ensemble AC Power Strip - 8 Outlet NEMA	\$120.93	57%	\$52.00	\$52.39	1 YR	3 YR	USA
ENS	132-8	ES-AC10	Ensemble AC Power Strip - 10 Outlet NEMA	\$206.98	57%	\$89.00	\$89.67	1 YR	3 YR	USA
ENS	132-8	ES-ASSEMBLY	Ensemble Series Custom Assembly	\$232.56	57%	\$100.00	\$100.75	1 YR	3 YR	USA
ENS	132-8	ES-CASTER-3	Ensemble Series - 3" Casters (Set of 4)	\$67.44	57%	\$29.00	\$29.22	1 YR	3 YR	USA
ENS	132-8	ES-FEET	Ensemble Series - (4) Leveling Feet	\$20.93	57%	\$9.00	\$9.07	1 YR	3 YR	USA
ENS	132-8	ES-MOD-08	Ensemble Series - 8 Laptop Module	\$674.30	57%	\$289.95	\$292.12	1 YR	3 YR	USA
ENS	132-8	ES-MOD-10	Ensemble Series - 10 Laptop Module	\$695.35	57%	\$299.00	\$301.24	1 YR	3 YR	USA
ENS	132-8	ES-MOD-DCP	Ensemble Series - Electrical for DCP UG	\$185.93	57%	\$79.95	\$80.55	1 YR	3 YR	USA
ENS	132-8	ES-MOD-DRAWER	Ensemble Series - Storage Drawer Module	\$346.51	57%	\$149.00	\$150.12	1 YR	3 YR	USA
ENS	132-8	ES-MOD-FELT	Ensemble Series - Module Felt Padding	\$69.65	57%	\$29.95	\$30.17	1 YR	3 YR	USA
ENS	132-8	ES-MOD-TOP	Ensemble Series - Contoured Laminate Top	\$197.67	57%	\$85.00	\$85.64	1 YR	3 YR	USA
LAPBAT	132-8	BAT9CL-15W	Laptop Battery 9-Cell Lithium Black	\$430.23	57%	\$185.00	\$186.39	90 Day	1 YR	Taiwan

# **EARTHWALK COMMUNICATIONS AUTHORIZED GSA PRICING**

LAPTOP	132-8	R12C-I5	12" Semi-Rugged Tablet Convertable Syste	\$4,648.84	57%	\$1,999.00	\$2,013.99	1 YR	3 YR	Taiwan / USA
LAPUG	132-8	EBAC-13	Ebuddy AC Adapter/Charged for R13S-EW	\$278.95	57%	\$119.95	\$120.85	90 Day	3 YR	Taiwan / USA
LAPUG	132-8	EBAC-9	Ebuddy AC Adapter / Charger 65 Watt	\$90.70	57%	\$39.00	\$39.29	90 Day	3 YR	Taiwan / USA
LAPUG	132-8	IMAGING	Laptop Hard Drive Imaging Fee	\$34.88	57%	\$15.00	\$15.11	90 Day	3 YR	USA
LAPUG	132-8	K33137	Kensington Lab Headphones	\$46.49	57%	\$19.99	\$20.14	90 Day	3 YR	USA
LAPUG	132-8	LAC-BACKPACK	Backpack Computer Case (soft)	\$92.91	57%	\$39.95	\$40.25	90 Day	3 YR	USA
LAPUG	132-8	LACCASERUGGED	Laptop Accessory Rugged Carry Case	\$651.16	57%	\$280.00	\$282.10	90 Day	3 YR	USA
LAPUG	132-8	LAC-SOFTCASE	Laptop Case W/ Carry Strap	\$92.91	57%	\$39.95	\$40.25	90 Day	3 YR	Taiwan
LAPUG	132-8	LACUSB4PORT	Laptop Accessory USB 4 Port Hub	\$34.88	57%	\$15.00	\$15.11	90 Day	3 YR	USA
LAPUG	132-8	LOCKLAP	Kensington ComboSaver Notebook Lock	\$80.12	57%	\$34.45	\$34.71	90 Day	3 YR	USA
LAPUG	132-8	MOUSE-OPT	Mouse - Optical USB	\$23.14	57%	\$9.95	\$10.02	90 Day	3 YR	Taiwan
LAPUG	132-8	PORTREP	Universal USB Port Replicator	\$346.51	57%	\$149.00	\$150.12	90 Day	3 YR	Taiwan
LAPUG	132-8	R13S-SSHD128-UG	EW R13S Upgrade to 128GB Solid State HDD	\$999.88	57%	\$429.95	\$433.17	90 Day	3 YR	Taiwan / USA
NETWK	132-8	ETH-POW	Ethernet Over Powerline (integration)	\$534.88	57%	\$230.00	\$231.72	1 YR	3 YR	USA
NETWK	132-8	NETWIR10	Network Hardwire Package (10 Bay)	\$811.63	57%	\$349.00	\$351.62	1 YR	3 YR	USA
NETWK	132-8	NETWIR16	Network Hardwire Package (16 Bay)	\$930.23	57%	\$400.00	\$403.00	1 YR	3 YR	USA
NETWK	132-8	NETWIR16-XXX	Network Hardwire Package -Custom Install	\$523.26	57%	\$225.00	\$226.69	1 YR	3 YR	USA
NETWK	132-8	NETWIR24	Network Hardwire Package (24 Bay)	\$1,395.35	57%	\$600.00	\$604.50	1 YR	3 YR	USA
NETWK	132-8	NETWIR24-XXX	Network Hardwire Package -Custom Install	\$930.23	57%	\$400.00	\$403.00	1 YR	3 YR	USA
NETWK	132-8	NETWIR32	Network Hardwire Package (32 Bay)	\$1,860.47	57%	\$800.00	\$806.00	1 YR	3 YR	USA
NETWK	132-8	NETWIR32-XXX	Network Hardwire Package -Custom Install	\$1,302.33	57%	\$560.00	\$564.20	1 YR	3 YR	USA
NETWK	132-8	WNPLYKPREN08	Wireless Sys (Cisco Linksys N) eXpress	\$465.12	57%	\$200.00	\$201.50	1 YR	3 YR	USA
NETWK	132-8	WNPLYKPREN16	Wireless Sys (Cisco Linksys N) 16-23	\$697.67	57%	\$300.00	\$302.25	1 YR	3 YR	USA
NETWK	132-8	WNPLYKPREN32	Wireless Sys (Cisco Linksys N) 24-48	\$930.23	57%	\$400.00	\$403.00	1 YR	3 YR	USA
NETWK	132-8	WNPXXX	Ethernet Uplinks & Cables for Carts	\$230.23	57%	\$99.00	\$99.74	1 YR	3 YR	USA
SRV	132-8	BB T105-1218	UPS Tripp Lite Rack Mount Smart Pro LCD	\$579.07	57%	\$249.00	\$250.87	90 Day	3 YR	Taiwan / USA
SRV	132-8	SERR2UBAS1.0	Server - Base Configuration	\$4,186.05	57%	\$1,800.00	\$1,813.50	1 YR	3 YR	USA
SRV	132-8	SMK920P-D17	Rack Mount LCD Keyboard 17"	\$2,090.70	57%	\$899.00	\$905.74	1 YR	3 YR	USA
Note 1: Software will only be sold in conjunction with the hardware										